

Work Order ID 57718

April 14, 2010 10:17:09 AM



Page 1

Item ID: D350-607-043

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket

Stop



Start Date: 14/04/2010 Start Qty: 1.00



Cust-Item ID:

Required Date: 22/04/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date:

10/11/10

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-607

Rev F

100.

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-043 CHG005

Sidney

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

[Signature]

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607
Seal Support Gusset with Sikaflex -291
Batch: *7112429*
Exp Date: *10/08*

ES 10/04/22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Required Date: 22/04/2010 Req'd Qty: 1.00



Customer:

Reference:

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Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00

S 10/04/22



QC

Memo

0.00

Quality Control



140

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

C 14/4/23 ①

150

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

S 10/04/23



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Customer:

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Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-043

Location: BR*Rev G**10-4-23**S*

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*10/04/2010**MF**10-4-23*

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Picklist Print

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Work Order ID: 57718

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM

IPP Rev:F ECN1068



07-12-21 DD verified by:

Start Date: 14/04/2010

Required Date: 22/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-16A		Purchased	No			110	Each	65.0000	2.0000			
												
Bolt												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST352

65

111965

15

113845

50

AN4-13A

Purchased

No

110

Each

101.0000

2.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST357

101

114181

6

114330

88

4828

7

AN4-22A

Purchased

No

110

Each

164.0000

7.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST359

164

111965

164

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 14/04/2010

Required Date: 22/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-17A		Purchased	No			110	Each	203.0000	4.0000			
												
Bolt												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST323 98

114324 98

Main Warehouse

ST339 105

113538 5

114330 100

AN960JD416

Purchased

No

110

Each

0.0000

14.0000



Washer

AN960JD416L

Purchased

No

110

Each

483.0000

2.0000



Washer

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST346 483

110153 483

AN960JD516

Purchased

No

110

Each

0.0000

4.0000



Washer

AN960JD516L

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IPP Rev:F ECN1068

06-01-24 JLM
07-12-21 DD verified by:

Start Date: 14/04/2010

Required Date: 22/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD8	11451145	Purchased	No			110	Each	0.0000	2.0000			
Washer												
AN970-4		Purchased	No			110	Each	143.0000	4.0000			
Washer												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST349

143

112991

143

D2022-101

Manufactured

No

110

Each

307.0000

5.0000

Spacer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST504

307

45885

107

50746

100

52325

100

D2221

Manufactured

No

110

Each

0.0000

1.0000

350 Basket Base

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IPP Rev:F ECN1068



07-12-21 DD verified by:

Start Date: 14/04/2010

Required Date: 22/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2258-200		Manufactured	No			110	Each	10.0000	1.0000			
												
Placard 2001b												

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST505

10

56229

10

D2332-041

Manufactured

No

110

Each

10.0000

1.0000



Lid Prop Assembly 6.69" long



Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST512

10

57344

10

D2530

Manufactured

No

110

Each

6.0000

1.0000



Handle Weldment



Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST508

6

56058

6

56058

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IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 14/04/2010

Required Date: 22/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2535  Spring		Manufactured	No			110	Each	27.0000	2.0000			

Warehouse
Location

Main Warehouse

ST504

27

56355

27

D2537

Manufactured

No

110

Each

25.0000

2.0000

Bushing

Warehouse
Location

Main Warehouse

ST504

25

53181

25

D2728-3

Manufactured

No

110

Each

0.0000

2.0000

Dart Logo label

D2931

Manufactured

No

110

Each

890.0000

2.0000

Bumper

Warehouse
Location

Main Warehouse

ST504

890

46064

890

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IPP Rev:F ECN1068

06-01-24 JLM
07-12-21 DD verified by:

Start Date: 14/04/2010

Required Date: 22/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2989-041		Manufactured	No			110	Each	0.0000	1.0000			
Basket Lid Assembly												
D2989-043		Manufactured	No			110	Each	0.0000	1.0000			
Basket Lid Assembly												
MS20600-AD4W3		Purchased	No			110	Each	1,943.000	2.0000			
Cherry Rivets												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST321

1943

106375

3

107939

940

111636

1000

MS21042L3

Purchased

No

110

Each

1,201.000 2.0000

Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST300

1201

113537

217

113644

984

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Shop Packet Print

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Start Date: 14/04/2010

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Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4		Purchased	No			110	Each	1,362.000	9.0000			
												
Nut												

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST139

2

111827

2

Main Warehouse

ST300

1360

113422

368

114108

984

9063

8

11/14/08

MS21042L5

Purchased

No

110

Each

360.0000

4.0000



Nut

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST300

360

113523

26

113537

134

114108

200

11/13/07

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NAS1515H4		Purchased	No			110	Each	159.0000	2.0000			
 Washer												


Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST277 159
111294 61
111525 98

k607-043 Manufactured No

140 Each 1.0000 1.0000


Pk Kit - D350-607-043 CH6005

Warehouse Loc Qty Loc Code
Location

Main Warehouse

PKG 1
57554 1

171/297

57757

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